South Carolina Department of Social Services Summer Food Service Program

MONTHLY CLAIM FOR REIMBURSEMENT

1. Agreement Number: 2. Month and Year Claimed:	FOR DSS USE ONLY	
SF-	4. Type of Sponsor: ☐ School ☐ Government ☐ PNP ☐ RCS Camp ☐ NYSF	
3. Name and Address of Sponsor:	5. Administrative Rate: ☐ Rural ☐ Urban	
	6. Federal ID Number:	
	7. Check One: ☐ Original Claim ☐ Revision 1 ☐ Revision 2 ☐ Revision 3	
	8. Total No. of Sites Operated:	
Telephone: Fax:	9. Total No. of Days Meals Served:	
	mit DSS Form 1641-1 with your claim.	
11. If your program sponsors the following type site(s),	• • •	
Breakfasts	AM/PM Supplements Lunches Suppers	
□ NYSP Site(s)		
☐ Homeless Site(s)		
12. Total Number of Meals Served to Children:		
Total First Meals Served		
Total Second Meals Served		
Total Meals Eligible for Reimbursement		
13. Total Number of Meals Served to Adults:		
FINANCIAL REPORT		
Note: Operating costs reported can only	be those costs incurred during the reporting period.	
Funds Received During Reporting Period for Food Ser		
	Include all costs incurred, whether or not payment was actually made. Included costs are costs for food service to children and program adults. Round costs to the nearest whole dollar.	
14. Adult Meal Payments:	18. Food: (Includes Contract Costs)	
15. Interest Earned on Funds of Summer Food:	19. Labor: (Excluding Administrative Costs)	
16. Other Cash Receipts: (Individual Donations, State and Local	20. Other: (Excluding Administrative Costs)	
Contributions and Other Federal Grants) Do not include amounts received	21. Subtotal (18+19+20):	
from SCDSS for this program.	22. Administrative Costs:	
17. Total Funds Received During Reporting Period (14+15+16):	23. Total Operating Costs (21+22):	
I CERTIFY that to the best of my knowledge and belief, this claim is true and correct in all respects, that records are available to support this claim, that it is in accordance with the terms of existing Agreement(s); and that payment therefore has not been received. I understand that the information on this voucher is being given in connection with the receipt of federal funds and that deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes.		
Date of Preparation: Title:	Signature of Sponsor:	